



		RLBA Job #	Stage					Construction (A)ctual (B)id (E)stimate	Engineering (A)ctual (E)stimate	To: From:	Notes
			Planning	Design	Constr'n	Other	Complete				
Retainer Services		7986.00				X			\$0	Mayor, Council, & Online Pietro DiFranco & Kevin Trepal	02/01/15 2019-22 Agreement: 20 hours/month
A	OPWC Grant - Rockefeller (South of Chardon)		X								05/30/19 Pre-application submitted to Lake County Engineer 09/26/19 Notice of Preliminary Award received from Lake County 10/10/19 Council Resolution (tentative) 10/11/19 OPWC Application Due at Lake County Engineer 04/14/20 OPWC Agreement delayed pending state funding bill
B	NOACA TIP - Chardon Rd SFY 2022		X					\$2.34M (80/20)	E		10/17/19 NOACA award letter 11/14/19 Council Ord. 2019-71 authorizing grant agreement 01/30/20 LPA Scope Form submitted to ODOT 03/10/20 LPA Scope Meeting at ODOT
Plan Reviews-2020		7986.36									
	27291 Chardon-PNC ATM	A1				X		N/A	Applicant		11/26/19 Application Received
	36100 Chardon-Dominion	A2				X		N/A	Applicant		01/16/20 Application Received
	2496 Dodd-House	A3				X		N/A	Applicant		01/16/20 Application Received
	2283 Rivers Edge-House	A4				X		N/A	Applicant		01/16/20 Application Received
	29176 Chardon-Dominion	A5				X		N/A	Applicant		01/22/20 Application Received
	2401 Trailard-Dominion	A6				X		N/A	Applicant		01/24/20 Application Received
	2217 River-Dykstra House	A7				X		N/A	Applicant		01/31/20 Application Received
	2217 River-Dominion	A8				X		N/A	Applicant		02/07/20 Application Received
	2867 Hayes-Parkview House	A9				X		N/A	Applicant		02/12/20 Application Received
	37200 Chardon-House	B1				X		N/A	Applicant		02/21/20 Application Received
	34000 Chardon-Loreto Plat	B2				X		N/A	Applicant		02/25/20 Application Received
	2329 Rivers Edge-House	B3				X		N/A	Applicant		02/24/20 Application Received
	2496 Dodd-Protected Area	B4				X		N/A	Applicant		03/06/20 Application Received
	28885 Chardon-House	B5				X		N/A	Applicant		06/04/20 Application Received
	2283 Rivers Edge-Dominion	B6				X		N/A	Applicant		06/10/20 Application Received
	27700 Chardon-The Vault	B7				X		N/A	Applicant		06/18/20 Application Received
	27401 Chardon-Lot Split	B8				X		N/A	Applicant		06/29/20 Application Received
	2823 Stark-House	B9				X		N/A	Applicant		07/01/20 Application Received
	Rock-White-CenturyLink	C1				X		N/A	Applicant		08/10/20 Application Received
Zoning Administration		7986.30				X			\$13,142	A	Jul-Sept 2017 (14 weeks)
		B				X			\$10,057	A	Oct-Dec 2017 (13 weeks)
		C				X			\$29,717	A	Jan-Jun 2018 (26 weeks)
		D				X			\$35,669	A	Jul-Dec 2018 (26 weeks)
		E				X			\$32,372	A	Jan-Jun 2019 (26 weeks)
		F				X			\$30,034	A	Jul-Dec 2019 (26 weeks)
		G				X			\$37,420	A	Jan-Jun 2020 (26 weeks)
		H				X			\$41,500	E	Jul-Dec 2020 (26 weeks)



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		Planning	Design	Const'n	Other	Complete	(A)ctual (B)id (E)stimate		(A)ctual (E)stimate		
2019 Sewer Rehab	7986.39		X				\$180,000	E	\$18,000	E	04/03/19 Engineering proposal provided to city 04/11/19 Ord. 2019-28 adopted authorizing legislation 05/09/19 Motion authorizing bidding 05/16/19 Public Bid Advertisement 06/06/19 Bid Opening 07/24/19 Preconstruction Meeting w/United Survey 09/03/19 Start of Field Work - Tentative 09/16/19 Cleaning Complete (10,740 ft) 11/05/19 Progress meeting w/United Survey to review inspections 03/17/20 Lining complete; Grouting starting week of 3/23 04/10/20 Grouting complete; Construction Complete 06/15/20 Project close-out
Dodd Rd Resurfacing-2019	7986.40		X				\$664,700	E	\$53,200	E	05/06/19 Grant Award Letter Receivd from OPWC 05/10/19 Engineering proposal provided to city 07/15/19 Executed OPWC agreement returned to OPWC 07/16/19 Bid Opening - Apparent Low -Karvo Companies 08/15/19 Construction contracts being executed 08/22/19 Precon Meeting w/Karvo 10/09/19 Start of Construction - Asphalyt Milling 10/11/19 Base Repair Areas Marked by City 10/17/19 Road Shifting Near Wall to Begin - Tentative 10/21/19 Base Repairs to start - Tentative 11/05/19 Asphalt intermediate course started 11/18/19 Asphalt surface course complete 11/20/19 Berm complete 12/02/19 Centerline painted 05/01/20 Rejuvenation & repairs to bridge joint & centerline done 07/15/20 Final Invoice received from Contractor 08/06/20 Final Pay/Close-Out Docs suent to OPWC
2020 Street Rehab	7986.41	X					\$558,200	E	\$45,958	E	02/13/20 Council 1st Reading - Engineering 03/12/20 Council 3rd Reading - Engineering Authorized 04/07/20 Public Bid Ad #1 04/30/20 Bid Opening; Lowest Bidder - Specialized Construction 07/07/20 Tentative start of construction 07/31/20 Asphalt recycling complete 08/11/20 Rejuvenation of 2017-18 streets complete 08/17/20 Proof Roll
2020 Sewer Rehab	7986.42	X					\$180,000	E	\$18,000	E	02/27/20 Council 1st Reading - Engineering 04/28/20 Public Bid Ad #1 05/21/20 Bid Opening - Low Bid - United Survey inc.



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		Planning	Design	Constr'n	Other	Complete						
											06/11/20	Awarded to United Survey Inc.
											08/14/20	Sewer Assessment & Recommendation Report received
											08/21/20	Meeting w/United Survey to review recommendations
Rockefeller Rd Rehab-2020	7986.44	X					\$378,700	E	\$32,903	E	03/17/20	Engineering proposal provided to city
											04/15/20	Notice of state funding delay received
											04/23/20	Ord 2020-24-Engineering adopted contingent upon state funds
											08/05/20	Public Bid Ad#1
											08/26/20	Bid Opening
Corporate 90 Force Main	7986.45	X					\$298,820	E	\$29,912	E	06/17/20	Engineering proposal provided to Mayor
											08/25/20	Public Bid Ad #1
											09/17/20	Bid Opening